



TELEVISION TIME INVOICE

ORLANDO / ORANGE COUNTY  
 CONVENTION & VISITOR  
 BUREAU, INC  
 6277 SEA HARBOUR DRIVE STE  
 400, 32821 ORLANDO, USA

PERIOD 1MAY19 - 31MAY19  
 CLIENT ORL ORLANDO / ORANGE COUNTY  
 PRODUCT 1 VISIT ORLANDO  
 CAMPAIGN 40 VISIT ORLANDO 2019

INVOICE NUMBER 134935  
 ISSUE DATE 15MAY19  
 (SALE) CURRENCY=£

SERIAL NUMBER	TRANSMISSION DATE	TIME SEGMENT	REMARKS	SECS	CLIENT COST	V.A.T. RATE	V.A.T. CHARGED	TOTAL
NORTH3								
T22856969	WED 1MAY19	2959		30	9264.15	ZERO	9264.15	
T22856977	MON 20MAY19	2959		30	7409.45	ZERO	7409.45	
* TOTALS FOR STATION *					16673.60		16673.60	
SCOT3								
T22856970	WED 1MAY19	2959		30	3309.90	ZERO	3309.90	
T22856978	MON 20MAY19	2959		30	2647.75	ZERO	2647.75	
* TOTALS FOR STATION *					5957.65		5957.65	
SEAST3								
T22856971	WED 1MAY19	2959		30	6805.95	ZERO	6805.95	
T22856979	MON 20MAY19	2959		30	5443.40	ZERO	5443.40	
* TOTALS FOR STATION *					12249.35		12249.35	
ITVBNET								
T22856972	WED 1MAY19	0600		30	2975.00	ZERO	2975.00	
T22856984	MON 20MAY19	0600		30	2975.00	ZERO	2975.00	
* TOTALS FOR STATION *					5950.00		5950.00	



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SKY1								
T22856973	WED 1MAY19	2959		30	4759.15	ZERO	4759.15	
T22856980	MON 20MAY19	2959		30	3868.35	ZERO	3868.35	
* TOTALS FOR STATION *					8627.50		8627.50	
NICK								
T22856974	WED 1MAY19	2959		30	1648.15	ZERO	1648.15	
T22856981	MON 20MAY19	2959		30	1317.50	ZERO	1317.50	
* TOTALS FOR STATION *					2965.65		2965.65	
ITV2								
T22856975	WED 1MAY19	2959		30	9027.00	ZERO	9027.00	
T22856982	MON 20MAY19	2959		30	7213.10	ZERO	7213.10	
* TOTALS FOR STATION *					16240.10		16240.10	
BOOM								
T22856976	WED 1MAY19	2959		30	566.95	ZERO	566.95	
T22856983	MON 20MAY19	2959		30	453.05	ZERO	453.05	
* TOTALS FOR STATION *					1020.00		1020.00	
SUMMARY OF STATIONS								
				NORTH3	16673.60		16673.60	
				SCOT3	5957.65		5957.65	
				SEAST3	12249.35		12249.35	



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		ITVBNET			5950.00		5950.00	
		SKY1			8627.50		8627.50	
		NICK			2965.65		2965.65	
		ITV2			16240.10		16240.10	
		BOOM			1020.00		1020.00	
-----					69683.85		69683.85	
* BASBOF	0.1 PCT *				69.68	N/A	69.68	
-----					69753.53		£69753.53	
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 VAT ANALYSIS ONLY  
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 69.68 N/A 69.68  
 EXEMPT  
 69683.85 ZERO 69683.85  
 69753.53 TOTAL 69753.53  
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THIS INVOICE IS PAYABLE BY 15JUN19

PLEASE NOTE NEW BANK DETAILS

BANK DETAILS ARE -  
 HSBC HOLBORN BRANCH, 31 HOLBORN CIRCUS  
 LONDON EC1N 2HR

SORT CODE: 40-02-50, ACCOUNT NUMBER: 51402161  
 IBAN: GB75MIDL40025051402161, BIC: MIDLGB22  
 ACCOUNT NAME: ALL RESPONSE MEDIA LIMITED